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17 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period
1 - 31 January 1956

1. It is requested that subject ~~employee's~~ ^{144.1} account be credited in the amount of ~~\$17.00~~ to liquidate the balance of his advance account and that a check in the amount of ~~\$170.00~~ be drawn in favor of . The check should be sent to ~~Room 2010, Quarters 170~~ for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of ~~\$170.00~~. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj-156-56	6-1001-30-010	9103	02.1	\$170.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

0621 - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

JHSJr/jec

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